

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

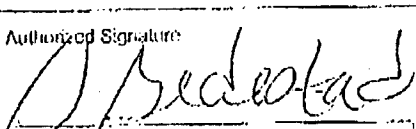
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Davis		County Yolo	
Authorized Signature 		Title Operations Administrator	
Type/Print Name of Person Signing Sue Gedastad	Date 6/23/2005	Phone (530) 757-5686	
Person Completing This Form (please print or type) Richard Tsai		Title Sr. Utility Resource Specialist	
Phone (530) 757-5686	E-mail Address rtsai@cityofdavis.org		Fax (530) 758-4738
Mailing Address 1717 Fifth Street	City Davis	State CA	ZIP Code 95618

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003, 2004, and 2005

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Single Family Residential curbside (about 13,000 housing units) collection has been unlimited garbage in the past. Residents were allowed to use their own containers and/or trash bags for garbage, optional bins and/or paper bags for recyclables. Garbage and recyclables were collected weekly and continues to be on a weekly schedule.

During the 4th quarter of 2004, Davis Waste Removal and the City of Davis implemented a fully automated pick-up system for curbside garbage and recycling. Containers were provided to all curbside customers. Carts for both garbage (95 gal default) and recycling (64 gal split cart) became mandatory. We believe the new system will increase diversion rates for 2 reasons: 1. unlimited garbage are restricted to the size of the carts and 2. recycling is made easier with the new carts.

Because of the new size of the carts, residents need to make a conscience decision about their purchasing habits and waste minimalization.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Time Extension is requested to allow for the evaluation of the new curbside garbage and recycling collection program.

Selected sampling of garbage & recyclables are being conducted.

Data collected by Davis Waste Removal is being evaluated.

The City of Davis is experiencing unprecedented growth in both the commercial and residential sectors. The current waste stream is not indicative of "normal" waste character. Seasonal "spikes" in disposal tonnages have been observed. Time Extension is requested to allow for characterizaion of trends or pin-point anomalies.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The change from unlimited curbside garbage to a cart system requires all garbage to fit inside the carts, urging people to save space by placing recyclables inside the recycling cart. Purchasing habits may also be altered to buy products with less packaging.

The recycling carts make it easier to recycle by providing every single residence with a container. Cart on wheels vs. the previously hand carried bins makes it easier to bring materials to the curb.

In the commercial sector, waste audits are conducted -- City provides outreach and brochures to assist in business waste reduction. Apartment managers are contacted to discuss waste reduction and recycling during move-outs.

The City of Davis Public Works Department works with the Planning and Building Department on the review of C&D permits. Outline of recycling plan of C&D waste is required in the permitting process.

The City of Davis has a procurement policy in its city code which requires emphasis on purchasing of materials with recycled content. The City also requires contractors and consultants of the City to follow such policy.

Source reduction, composting, recycling in the Davis Joint Unified School District have expanded from 9 elementary schools to including 3 Jr. High Schools. Data from 2004 have shown 50% reduction in garbage from the 9 elementary schools.

Public Works staff works with the Davis RISE program that places site recycling coordinators at each school, to help students recycle during breakfast and lunch. The students sort their waste into plastics, cans, glass, and paper before heading to the playground for recess. Students also sort their food waste - fruits and vegetables into a compost bucket, other food waste into the trash.

4. Provide any additional relevant information that supports the request.

As with any new program or change to a program, time is necessary to assess its effectiveness. From Davis Waste Removal's initial research and experience, the new cart system should yield favorable results. The City of Davis is confident that our goals will be met.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		39	Non-residential %		61
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
2000 - Residential Curbside	Expand	Beginning 4 th quarter 2004, residential curbside expanded to provide a split-recycling cart for recycling and eliminated unlimited garbage pick-up. This program change will affect approximately 13,000 residences.	rates	12/31/2005	5.5%
2030 - Commercial On-site Pickup	Expand	Businesses are provided recycling containers to collect valrous materials such as waste paper, OCC, and drink and beverage containers. Staff perform commercial waste audits as part of the outreach program. Apartment managers are contacted to discuss methods for waste reduction and recycling during "move-outs".	rates	12/31/2005	1.0%
2050 & 3050 - School Recycling and Compost Programs	Expand	Public Works staff works with the Davis RISE [schools] to expand recycling and composting programs in area schools. The focus of this endeavor is to involve students in sorting plastics, cans, glass and paper for recycling, and to separate food wastes for composting.	city	12/31/2005	0.5%
Total Estimated Diversion Percent From New and/or Expanded Programs					7%
Current Diversion Rate Percent From Latest Annual Report					43%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020 - Public Education - Outreach	Expand	Hiring of a full time conservation coordinator to provide for expanded outreach and education. This staff will be involved in a host of activities covering the full variety of diversion programs available to the residential and non-residential sectors, and the schools programs.	4/2005 and ongoing

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

5000 - Electronic	Expand	Provide updated information on the website, as well as specific updates to the recycling guide, and updates in recycling news, events and other solid waste updates.	12/31/2005 and ongoing
5010 - Print	Expand	The City has a host of print approaches to informing residents and businesses of diversion program updates and changes including: an extensive recycling guide sent to all addresses biannually, or to new residences and others upon request; and numerous articles, columns, photos and feature stories in the newspaper. This outlet also runs display ads to promote various recycling programs and special recycling efforts.	Ongoing

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.